

Suspense:

Date:

10 Jul 98

Date Rcvd:

Technician/

Specialist:

Bocch 7/10/98

CENAB-EN-HM

[For new contracts only, send this Request thru Design/Geotechnical Branch for signature of Attachment G.]  
MEMORANDUM THRU Chief, Design/Geotechnical Branch

FOR Chief, Contracting Division, ATTN: CENAB-CT-A

**SUBJECT: REQUEST FOR ARCHITECT-ENGINEER CONTRACT ACTION**

Purchase Request Number ONABLU - 8191 - 0052  
(DODAC) (JULIAN DATE) (#)  
ONABLU - 5010 - A001 (Example)

**A. Service Required and Costs**

☐ New "C" Contract (\$8K) ☐ Claims Processing (\$25K) ☐ Other (Negotiable)  
☐ Mod. to "C" Contract (\$800) ☐ Contract Ext. (\$3200)  
☒ Modification to D.O. (\$800) ☐ Process BCM (0)  
☐ Delivery Order (\$2K) ☐ New "D" contract (\$8K)

Any package received after 1 September will incur a doubled fee.

B. Project Title, Location Gasoline Alley AREA 3805, FORT DRUM, NY

C. Contract Instrument Cost Code (or MIPR) W81W3G81903589 Amount \$ 13,556

D. Admin. Cost Code (or MIPR) L11602 Amount \$ 800

**E. Attachments:**

Contract Request Package ☒ D.O./Mod Package ☐ Other ☐  
A. CBD with checklist ☐ E. Funds Certification ☐ A. Scope ☒ E. Negot. Memo ☒  
B. MIPR ☐ F. In-House Non-Avail Stmt\* ☐ B. Proposal ☒ F. Reservation ☐ N/A  
C. Scope ☐ G. Information Technology IT memo ☐ C. GE ☒ G. Info Tech Memo ☐ N/A  
D. GE ☐ H. Procurement Integrity (100K or <) ☐ D. 3039 ☒ H. Procurement Integrity (100K or <) ☐ N/A  
PR&C (62)

\* Attachment G, In-House Non-Availability Statement, is required pursuant to 10 U.S.C. 4540, to initiate a new contract. It must be signed by the Chief of Design or Geotechnical Branch prior to forwarding this form to Contracting Division.

H. Option Year Determination (For IDTC's only), is required pursuant to EFARS 36.602-90(c)(106). It must be signed by the Contracting Officer prior to advertising for IDTC contract.

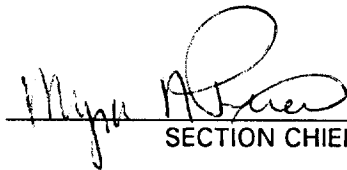
I. Basis for Selecting Firm: ☐ Customer Choice; ☒ Capacity to meet schedules ☐ Equitably distribute workload ☐ Specialized Experience ☐ Other

J. AE Name/Contract No. EA/DACA31-94-D-0025 DO # 134

K. Project Manager & Office Design LESLIE HILL, CENAB-EN-HM Phone No. X0157

L. I have reviewed this request and find it to be clear, concise, properly funded, and all documentation is provided.

Signature



SECTION CHIEF (Ext. 2252)

Office Symbol

CENAB-EN-HM

SF 30 CONTINUATION SHEET

project, is hereby modified to include Operation & Maintenance of the 3805-RW3 treatment system in accordance with the attached "Scope of Work" dated 4 June 1998.

The delivery order is increased \$13,556.00, thereby changing the total amount from \$213,842.00 to \$227,398.00. All work shall be completed as set forth in the original scope of work, which was part of the basic delivery order.

It is understood and agreed that this adjustment constitutes compensation in full for all cost, directly or indirectly attributable to the changes ordered herein, for all delays related thereto, and for performance of the changes within the time-frame stated.

**SCOPE OF SERVICES**  
**Product Recovery and Performance Monitoring**  
**of Pilot Treatment Systems, Gasoline Alley**  
**Fort Drum, New York**  
Contract Number DACA31-94-D-0025  
Delivery Order No. 134  
Modification No. 00XX

## **1. BACKGROUND**

In the summer of 1995 two separate-phase product recovery and dissolved-phase contaminant treatment systems were installed to begin separate-phase product recovery at Area 3805. These systems were pilot studies examining the effects of high concentrations of dissolved iron on process equipment. One new separate-phase product recovery system with dissolved phase contaminant treatment was also installed at recovery well 3805-RW3 during the summer of 1996 as part of an interim remedial action.

## **2. OBJECTIVES**

The objective of this scope of services is to modify Delivery Order No. 134 to include operation and maintenance (O&M) of the 3805-RW3 treatment system for the 3-month period of 1 August through 31 October 1998.

## **3. SCOPE OF WORK**

The A-E shall continue performance monitoring of the 3805-RW3 system during the period of 1 August to 31 October 1998. The A-E shall make weekly visits of one half day per visit to maintain the system in optimum operating condition. These site visits shall include gauging the pumping wells RW3 and RW8 and nearby piezometers to determine system influence, checking and filling chemical addition systems on the air stripper system, and performing routine maintenance of other related equipment. Two samples (influent and effluent) shall be collected from the system each month (6 samples total) to monitor system performance. Samples shall be analyzed for benzene, toluene, ethylbenzene, xylenes (BTEX) and naphthalene by EPA SW-846 Method 8020, plus annual publicly owned treatment works (POTW) parameters during the September 1998 effluent sampling event only.

The A-E shall provide one final round of water carbon changeouts (four units total). The A-E shall be responsible for disposal of the existing granulated activated carbon filters (four each 250 lbs each). Coordinate timing of changeout and subsequent disposal with Public Works, Environmental Division, Fort Drum. Fort Drum will sign disposal manifesting documentation on the day of shipment. All disposal documentation shall remain the property of Fort Drum.

The A-E shall not be responsible for recovered product disposal under this Delivery Order, but shall notify Public Works, Environmental Division, Fort Drum personnel when disposal is needed. The A/E shall include results of the performance monitoring in monthly progress report currently being prepared for Area 3805. In addition, the A/E shall assume that the weekly visits are conducted in conjunction with the weekly site visits already performed at Area 3805 under the existing delivery order.

#### **4. DELIVERABLES**

No additional deliverable are required as a result of this modification.

#### **5. SCHEDULE**

The performance period for this modification shall extended until 31 October 1998. The total duration for the base delivery order is not modified by reason of this modification.

PURCHASE REQUEST AND COMMITMENT				PURCHASE INSTRUMENT NO.		REQUISITION NO.		DATE		PAGE	
For use of this form, see AR 37-1: the proponent agency is Hq Dept. ARMY						W81W3G81903591		09Jul1998		0001	
TO: Purchasing and Contracting Officer				THRU: CONTR DIV A-E ACQUISITION BR				FROM: ENGR DIV HTRW MILITARY			
It is requested that the supplies and services enumerated below or on attached list be:											
PURCHASED FOR ENGR DIV HTRW MILITARY				DELIVERED TO SEE LINE ITEM BELOW							
<p>The supplies and services listed below cannot be secured through normal channels or other Army supply sources in the immediate vicinity, and their procurement will not violate existing regulations pertaining to local purchases for stock, therefore, local procurement is necessary for the following reason: (Check appropriate box and complete item)</p> <p>LOCAL PURCHASES AUTHORIZED AS THE NORMAL MEANS OF SUPPLY FOR THE FOREGOING BY</p> <p>REQUISITIONING DISCLOSES NONAVAILABILITY OF ITEMS AND LOCAL PURCHASE IS AUTHORIZED BY</p>											
EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM											
ITEM	DESCRIPTION OF SUPPLY OR SERVICES	QUANTITY	UNIT	ESTIMATED							
				UNIT PRICE	TOTAL COST						
0001	MODIFICATION TO 94-D-0025 DO 134 - OEM ON 3805 RW-3	0	LS	\$ .000	\$13,556.00	SEE LINE ITEM BELOW					
DEL DATE	09Jul1998 21 NA 1998 2020.0000	E1 1998 08	8012	49300812000	18020 25CZ 001ZSL						
SHIP TO	LESLIE HILL				4109620157						
						<p>NOT LATER THAN (DATE)   DELIVERY REQUIREMENTS</p> <p>ARE MORE THAN 7 DAYS REQUIRED TO INSPECT AND ACCEPT THE REQUESTED GOODS OR SERVICES YES ___ NO ___</p> <p>IF YES, NUMBER OF DAYS REQUIRED</p>					
TYPED NAME AND GRADE OF INITIATING OFFICER		SIGNATURE		DATE		TYPED NAME AND GRADE OF APPROVING OFFICER OR DESIGNER		SIGNATURE		DATE	
LESLIE HILL		/S/LESLIE HILL		09Jul1998							
TELEPHONE NO.											
TYPED NAME AND GRADE OF SUPPLY OFFICER		SIGNATURE		DATE		LESLIE HILL GENERAL ENGINEER		/S/LESLIE HILL		09Jul1998	

When used for Inspector General reports, dissemination is prohibited except as authorized by AR 20-1.

Criminal statutes and regulations provide penalties for unauthorized removal or disclosure of safeguarded records.

CONSERVE PAPER  
REUSE THIS LABEL

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Use to safeguard unclassified information exempted from disclosure to the public under the Freedom of Information Act in accordance with AR 340-17.

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**GOVERNMENT ESTIMATE  
CONTRACT NO. DACA31-94-D-0025  
DELIVERY ORDER NO. 134 MOD 01  
3805 O&M, FORT DRUM, NY**

<b>1.0 DIRECT LABOR COSTS</b>	<b>TOTAL</b>
See attached task breakdowns.	\$6,172.92
<b>2.0 LABOR BURDEN</b>	
Rate: 120.00%	\$7,407.50
<b>3.0 SUBCONTRACTORS AND OTHER DIRECT COSTS</b>	
Subcontractors	\$0.00
See Appendix A and B	
Other Direct Costs	\$0.00
Subtotal:	\$0.00
<b>4.0 TOTAL DIRECT COSTS (SUBJECT TO G&amp;A OH)</b>	
Sum 1.0, 2.0, and 3.0	\$13,580.42
<b>5.0 GENERAL AND ADMINISTRATIVE OVERHEAD</b>	
Rate: 14.5% Base \$13,580.42	\$1,969.16
<b>6.0 FEE</b>	
Rate: 10.0% B \$13,580.42	\$1,358.04
<b>7.0 DIRECT COSTS (NOT SUBJECT TO G&amp;A OH OR FEE)</b>	
See attached task breakdowns.	\$547.30
<b>8.0 TOTAL ESTIMATED COST PLUS FEE</b>	
Sum 4.0, 5.0, 6.0, and 7.0	\$17,454.93

Prepared by:

Date:

Approved by:

*Leslie M. Hill* 30 JUN 98  
Leslie M. Hill  
Design Manager  
CENAB-EN-HM

*Myron Price* 30 Jun 98  
Myron Price  
Acting Ch Mil HTRW Sec  
CENAB-EN-HM

30-Jun-98

**OFFICIAL GOVERNMENT ESTIMATE**  
**CONTRACT NO. DACA31-94-D-0025 DELIVERY ORDER NO. 134 MOD 1**  
**Fort Drum, NY: Area 3805 O&M**  
**Scope of Services**

(1) Direct Labor	Contract Reference	Hours	Rate	Cost
Program Manager	0002	4	\$43.39	\$173.56
Project Manager	0002	8	\$30.23	\$241.84
Senior Engineer	0004	16	\$41.45	\$663.20
Mid-level Engineer	0004A	88	\$28.31	\$2,491.28
Junior Engineer	0005	88	\$29.58	\$2,603.04
Senior Geologist	0033	0	\$37.90	\$0.00
Mid-level Geologist	0033A	0	\$25.66	\$0.00
Junior Geologist	0034	0	\$18.15	\$0.00
Senior Chemist	0043	0	\$31.20	\$0.00
Mid-level Chemist	0043A	0	\$22.19	\$0.00
Junior Env Scientist	0056	0	\$16.37	\$0.00
Technician	0060	0	\$16.83	\$0.00
Illustrator/Draftsman	0058	0	\$18.04	\$0.00
Contracts Manager	0028A	0	\$29.27	\$0.00
Administrative Assistant	0062	0	\$18.77	\$0.00
Clerical Support	0064	0	\$13.27	\$0.00

Subtotal Direct Labor	204		\$6,172.92
Overhead on Direct Labor @ 120%			\$7,407.50

Subtotal Direct Labor and Labor Overhead

\$13,580.42

(2) Usage and Other Costs	Units	No. of Units	Rate	Cost
Phone Usage	min	0	\$0.57	\$0.00
Reproduction	page	0	\$0.12	\$0.00
Shipping (Overnight)	each	0	\$68.51	\$0.00
FAX	ea	0	\$2.29	\$0.00
CADD Usage	hour	0	\$21.76	\$0.00
Vehicle Usage (car)	day	0	\$40.00	\$0.00
Vehicle Usage (truck)	day	0	\$51.55	\$0.00
Vehicle Usage (truck)	month	0	\$0.00	\$0.00
Vehicle Mileage	mile	0	\$0.30	\$0.00
Supplies	LS	0	\$0.00	\$0.00
Equipment Usage (PPE)	LS	0	\$0.00	\$0.00
Equipment Usage (Health & Safety)	LS	0	\$0.00	\$0.00
Equipment Usage (Misc supplies)	LS	0	\$0.00	\$0.00
Subcontractor(s)	LS	0	\$0.00	\$0.00

Subtotal Usage and Other Costs

\$0.00

Subtotal (1) &amp; (2)

\$13,580.42

G &amp; A @ 14.5%

\$1,969.16

Profit @ 10.00%

(on sum of Subtotal Direct Costs and G&amp;A)

\$1,358.04

Total Labor and ODCs

\$16,907.63

(3) Travel	Units	No. of Units	Rate	Cost
Per Diem	days	0	\$89.00	\$0.00
Mileage	miles	160	\$0.31	\$49.60
Subtotal				\$49.60

(4) Analytical Laboratory	Units	No. of Units	Rate	Cost
Analytical (see attached)	LS	1	\$497.70	\$497.70
Subtotal				\$497.70

TOTAL ESTIMATED PROJECT COSTS

\$17,454.93





DEPARTMENT OF THE ARMY  
BALTIMORE DISTRICT, U.S. ARMY CORPS OF ENGINEERS  
P.O. BOX 1715  
BALTIMORE, MD 21203-1715

REPLY TO  
ATTENTION OF

June 30, 1998

Engineering Division

Mr. John Tesner, P.E.  
EA Engineering Science and Technology  
15 Loveton Circle  
Sparks, Maryland 21152

SUBJECT: Request for Proposal Under Contract Number DACA31-94-D-0025, Delivery Order No. 134 for Architect-Engineer Services - Product Recovery and O&M/Performance Monitoring of Pilot Treatment Systems, Fort Drum, New York

Dear Mr. Tesner:

The purpose of this letter is to request your fee proposal for the performance of subject services. Please submit your fee proposal by **July 6, 1998**. I have enclosed the Scope of Work for your use and guidance in the preparation of your proposal. If it is applicable, the Certificate of Current Cost or Pricing Data should be submitted after negotiations are concluded and will be made a part of the resulting contract. The result of negotiations is not final until approved by the Contracting Officer. You are cautioned not to begin work until receipt of a written acceptance of proposal and authority to proceed from the Contracting Officer.

You may contact the Design Manager, Leslie Hill, P.E. at (410) 962-0157 if you have questions as you prepare your proposal for our receipt by **July 6, 1998**.

Sincerely,

MYRON PRICE  
Contracting Officer's  
Authorized Representative

Encl.

***FACSIMILE MESSAGE***

EA Engineering, Science, and Technology  
11019 McCormick Road  
Hunt Valley, Maryland 21031  
Telephone: 410-584-7000  
FAX: 410-527-1068

***PLEASE DELIVER TO:***

Name: Leslie Hill

Company/Department: USACE-Baltimore District

Phone: 410-962-0157

FAX: 410-962-6732

If you do not receive all pages clearly, call JOHN TESNER at (410) 527-2474 as soon as possible.

***SENT BY:***

Name: John Tesner

Number of Pages (including Transmittal Sheet): 6

Date: 7/6/98

Time: 1350

Project Code: 60957.09

***MESSAGE***

Leslie-

Attached is EA's proposal for Modification No. 1 to D.O. No. 134. Should you have any further questions, please give a call.  
JT

ORIGINAL WILL: ☐ FOLLOW VIA MAIL ☒ FOLLOW VIA OVERNIGHT EXPRESS ☐ NOT FOLLOW

**EA Engineering, Science, and Technology**

11019 McCormick Road  
Hunt Valley, MD 21031  
Telephone: 410-584-7000  
Fax: 410-771-1625



6 July 1998

Department of the Army  
Baltimore District  
U.S. Army Corps of Engineers  
10 South Howard Street  
10th Floor; HTRW Branch  
Baltimore, Maryland 21201

Attn: Mr. Myron Price

Re: Contract No. DACA 31-94-D-0025  
RFP for Product Recovery and O&M/Performance Monitoring of Pilot Treatment  
Systems, Fort Drum, New York

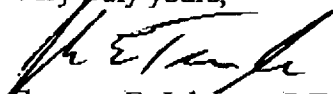
Dear Mr. Price:

EA is pleased to submit this fee proposal for the above referenced project in accordance with the Request for Proposal letter dated 30 June 1998. The Scope of Work (SOW) was detailed in an attachment to the RFP and was dated 4 June 1998. The attached Tables 1 and 1a summarize the estimated project costs and include details of labor and other direct costs for this project.

We have identified Mr. Vince Williams at 410-771-4950 to be the technical project manager for this Delivery Order. Mr. Williams will coordinate implementation of technical project activities and work directly with Ms. Leslie Hill, the assigned USACE Design Manager. Programmatic issues and/or schedule/budget considerations should be directed to me as the Program Manager to assure Baltimore District single POC programmatic coordination/support.

We look forward to providing continued support to USACE efforts at Fort Drum.

Very truly yours,

  
Gregory E. Johnson, P.E.  
Program Manager

GASOLINE ALLEY, FORT DRUM, NY

CONTRACT DACA31-94-D-0025

06-Jul-98

PRODUCT RECOVERY AND PERFORMANCE MONITORING OF PILOT TREATMENT SYSTEMS, GASOLINE ALLEY, FORT DRUM, NEW YORK  
TABLE 1 - 3805-RW3 O&M (1 August - 31 October 1998)

(1) Direct Labor	Contract Ref	Hours	Rate	Cost
Program Manager	0002	0	\$43.39	\$0.00
Project Manager	0003	13	\$30.23	\$392.99
Senior Engineer	0004	2	\$41.45	\$82.90
Mid-level Engineer	0004A	34	\$28.31	\$962.54
Junior Engineer	0005	88	\$18.75	\$1,650.00
CADD Operator	0058	1	\$18.04	\$18.04
Administrative Assistant	0062	3	\$18.77	\$56.31
Subtotal Direct Labor		141		\$3,162.78
Overhead on Direct Labor @ 120.00%				\$3,795.34
Subtotal Direct Labor and Labor Overhead				\$6,958.12
(2) Usage and Other Costs	Units	No. of Units	Rate	Cost
Phone Usage	min	0	\$0.57	\$0.00
Production	page	0	\$0.12	\$0.00
AX	page	0	\$2.29	\$0.00
CADD Usage	hour	1	\$21.76	\$21.76
Shipping (Cooler)	each	0	\$101.44	\$0.00
Shipping (Report)	each	0	\$68.51	\$0.00
Shipping (Letter)	each	0	\$12.03	\$0.00
Tube (10 lbs)	each	0	\$0.00	\$0.00
Vehicle Usage	day	0	\$51.55	\$0.00
Vehicle Mileage	mile	0	\$0.10	\$0.00
Equipment Usage	LS	1	\$0.00	\$0.00
Supplies	LS	1	\$400.00	\$400.00
Subcontractor	LS	1	\$1,890.65	\$1,890.65
Subtotal Usage and Other Costs				\$2,312.41
Subtotal (1) & (2)				\$9,270.53
G & A @ 14.50%				\$1,344.23
Profit @ 10.00%				\$1,061.48
Total Labor and ODCs				\$11,676.23
(3) Travel	Units	No. of Units	Rate	Cost
Airfare	R/T	1	\$627.00	\$627.00
Per Diem	day	3	\$89.00	\$267.00
Rental Car	day	3	\$55.00	\$165.00
Mileage (POV)	mile	0	\$0.31	\$0.00
Subtotal				\$1,059.00
(4) Other	Units	No. of Units	Rate	Cost
Analytical	LS	1	\$821.10	\$821.10
Subtotal				\$821.10
TOTAL ESTIMATED PROJECT COSTS				\$13,556.00

GASOLINE ALLEY, FORT DRUM, NY

CONTRACT DACA31-94-D-0025

06-Jul-98

PRODUCT RECOVERY AND PERFORMANCE MONITORING OF PILOT TREATMENT SYSTEMS, GASOLINE ALLEY, FORT DRUM, NEW YORK  
TABLE 1A - SUMMARY OF ESTIMATED EQUIPMENT USAGE, SUPPLIES AND SUBCONTRACTOR COSTS

Equipment Costs	Units	No. of Units	Unit Cost	Total Cost
TOTAL (To Table 1)				\$0.00

Supplies Costs	Units	No. of Units	Unit Cost	Total Cost
Misc. Equipment Repair	LS	1	\$400.00	\$400.00
TOTAL (To Table 1)				\$400.00

Subcontractor Costs	Units	No. of Units	Unit Cost	Total Cost
Carbon Disposal	LS	1	\$1,890.65	\$1,890.65
TOTAL (To Table 1)				\$1,890.65

## ATTACHMENT A

### 3805-RW3 O&M ASSUMPTIONS MODIFICATION 013401

#### Hourly Breakdown:

Task	MLE	JE
Weekly Visits (1/week - 13weeks x 4 hrs)		52
Start-up/System Transfer	20	16
Unscheduled Visit (1/ month - 3 months x 4 hrs)		12
Supervision/Support (4 hrs/month)	12	
Quarterly Report 2 hrs MLE and 8 hrs JE per report)	2	8
<b>TOTAL</b>	<b>34</b>	<b>88</b>

MLE: Mid Level Engineer (Contract Ref. 0004A)

JE: Junior Engineer (Contract Ref. 0005)

#### Assumptions:

- Per the Scope of Services, site visits will be conducted at the same time as those included under the existing Area 3805 O&M delivery order. No additional travel time is included.
- With the exception of the replacement of four 250lb water carbon units, no equipment replacement costs for RW3 are included in this delivery modification and there is no provision for equipment replacement in the original D.O. EA shall not be responsible for the purchase and installation of replacement equipment due to normal wear and tear, malfunction, or other circumstances beyond EA's control.
- The Scope of Services states that "The A-E shall include results of the performance monitoring in monthly progress reports currently being prepared for Area 3805." It should be noted that DO 134 includes the preparation and submittal of quarterly progress reports for Area 3805. As such, EA shall include results of performance monitoring in the quarterly progress reports currently being prepared for Area 3805.

## PRICE NEGOTIATION MEMORANDUM

CONTRACT NO. DACA31-94-D-0025  
DELIVERY ORDER NO. 134 MODIFICATION NO. 134001

PROJECT: Product Recovery and O&M/Performance Monitoring of Pilot Treatment Systems, Gasoline Alley.

INSTALLATION: Fort Drum (New York).

1. A-E services are authorized by (required to): Fort Drum, Public Works, Environmental Division. Project Officer: Debbie Banks.

2. The scope of A-E services was completed 4 Jun 98. The government estimate in the amount of \$ 17,455 was completed on 30 Jun 98 and approved on 30 Jun 98. A Request for Proposal dated 30 Jun 98 was sent to the A-E via express mail on 30 Jun 98. An A-E proposal dated 6 Jul 98 in the amount of \$13,556 was prepared and received by the Design Manager via facsimile on 6 Jul 98.

X 3. The A-E proposal is less than or equal to the Government estimate, is fair and reasonable, and is acceptable.

N/A 4. The A-E proposal does not compare favorably with the Government estimate and is not acceptable for the following reasons:

N/A 5. The A-E was then requested to submit a revised proposal. A revised Government estimate in the amount of \$ \_\_\_\_\_ was prepared on \_\_\_\_\_ and approved on \_\_\_\_\_. The basis for the revised Government estimate is discussed in the estimate.

N/A 6. A revised A-E proposal dated \_\_\_\_\_ in the amount of \$ \_\_\_\_\_ was received on \_\_\_\_\_. The revised proposal was less or equal to the \_\_\_\_\_ Government estimate or \_\_\_\_\_ revised Government estimate and is considered fair and reasonable, and is acceptable.

7. The final A-E proposal was evaluated as follows:

X a. Disciplines, hourly labor rates, overhead rates, and profit rate are in accordance with contract schedule.

X b. A breakdown of all costs greater than \$1,000 is provided.

X c. Proposed reimbursable costs (printing, telephone, postage, vehicle use, materials, etc.) are not included within A-E's overhead costs, are fair and reasonable.

X d. Travel costs are in accordance with Joint Travel Regulations.

X e. Proposal reflects required scope of work, including elements of work, deliverables, and performance periods.

X f. Proposal employs disciplines and consultants similar to the Government estimate and in similar relative proportions and labor hours.



X g. Proposal reflects Government-provided information.

X h. Mathematics of the proposal has been checked.

8. Main Topics of Negotiations:

a. Preliminary.

b. Scope. Reviewed assumptions used by A-E in preparing the proposal. Agreed with all A-E assumptions regarding the revisions to the scope of services.

c. Labor Discipline Total Hours. Compared contractor labor hours by discipline to government estimate hours for each task. Contractor estimate included similar disciplines for each task. Disciplines and hours proposed for each task are reasonable and should be accepted by the government.

d. Total Cost Comparison. Cost proposed for each task are in line with government estimated amounts with no obvious discrepancies.

Element of Work	Government Estimate	A-E Fee Proposal
3805 O&M	\$17,455	\$13,556
TOTAL:	\$17,455	\$13,556

e. Labor Rates. As required, the A-E used rates from the base delivery order in this proposal. Rates were accepted by the government on that basis.

f. Other Rates. Labor overhead rate, subcontract administrative overhead rate, G & A overhead rate, and fee remain unchanged from the base delivery order. Rates were accepted by the government on that basis.

10. A breakdown of costs agreed upon for additional work follows:

Element of Work	Government Estimate	A-E Fee Proposal	Negotiated Amount
3805 O&M	\$17,455	\$13,556	\$13,556
TOTAL:	\$17,455	\$13,556	\$13,556

11. Element of work breakdown is provided below:

Element of Work	Government Estimate	A-E Fee Proposal	Pure Design (6%)	Non-Design Svcs	Performance Period
3805 O&M	\$17,455	\$13,556	N/A	\$13,556	
TOTAL:	\$17,455	\$13,556	N/A	\$13,556	Not extended by this modification.

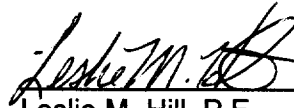
12. Check of 6% maximum statutory limit on pure design:

	Const. Value	Total Fee	Pure Design	Non-Design Svcs	% Pure Design	% Total Fee
Basic D.O.	N/A	\$213,842	N/A	\$213,842	N/A	N/A
Previous Mods	N/A	\$ 0	N/A	\$ 0	N/A	N/A
Current Mods	N/A	\$ 13,556	N/A	\$ 13,556	N/A	N/A
Totals	N/A	\$ 227,398	N/A	\$ 227,398	N/A	N/A

13. The assumptions included as part of the AE's proposal are reasonable and have been accepted by the government.

14. The A-E has been advised that the final proposal is accepted subject to the approval of the Contracting Officer.

Prepared by:

  
Leslie M. Hill, P.E.  
Design Manager

6 July 98

Date

## RESERVATION NO. 2222

# REQUEST TO RESERVE AN IDTC

DATE: 10 JUNE 1998

MEMORANDUM FOR Chief, AE Acquisition Branch

SUBJECT: Request for Reservation

AE NAME: EA ENGINEERING

CONTRACT NO.: DACA31-94-D-0025

PROJECT TITLE: GASOLINE ALLEY AREA 3805

LOCATION OF PROJECT: FT. DRUM, NY

NEW DELIVERY ORDER      **X** MOD TO DELIVERY ORDER 0134

ESTIMATED DATE	PACKAGE IS EXPECTED IN	AE ACQUISITION BRANCH
7/10/98		

AMOUNT \$15,000 (include ALL NEGOTIATED OPTIONS)

L. H.

LESLIE HILL

Design Manager/Ext. 0157

**M.P.**

MYRON PRICE

Section Chief

## OWNER APPROVAL

(YOU MUST OBTAIN THE INITIALS OF THE OWNER OF THE CONTRACT)

MILITARY BRANCH

HTRW BRANCH

PLANNING DIVISION

CIVIL WORKS

MASTER PLANNING

## OPERATIONS

REAL ESTATE

DESIGN BRANCH

OTHER

### A/E ACQUISITION APPROVAL

**X** RESERVATION APPROVED

RESERVATION DENIED. REASON FOR DENIAL:

JLR - 06/10/98

JOANNE L. ROACH

IDTC Program Manager